

INVOICE	
Invoice Number	90236445
Invoice Date	11/03/2008
Customer Number	HR00000134
Delivery No.	105191961
Delivery Date	11/03/2008
Order No.	0018897863
Order Type	HARDWARE SALES (RTL)
Due Date	12/03/2008



PAGE 1 of 1

SOLD TO	SHIP TO
CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233	CIRCUIT CITY SUPERSTORE 775 STORE MANAGER 19925 INDEPENDENCE BLVD GROVELAND FL 34736

SHIP VIA	ORDERED BY	P.O. No.
PALLETIZED-LESS THAN TRK LOAD		2179693

ORDER DATE	TERMS	PLANT
10/30/2008	NET 30 DAYS, NO CASH DISCOUNT	KNPA

ITEM	MATERIAL DESCRIPTION	P.O. LINE	QUANTITY	UNITS	UNIT PRICE	EXT. PRICE
20	H21-100 - HIGH DEFINITION IRD - DTV		175	EA	75.00	13,125.00
			<b>175</b>		<b>Sales Total</b>	<b>13,125.00</b>
						<b>Tax Total 0.00</b>
						<b>TOTAL AMOUNT DUE 13,125.00</b>

PLEASE FOLD ALONG PERFORATION, DETACH, AND RETURN THIS PORTION WITH YOUR PAYMENT.

### REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
11/03/2008	HR00000134	90236445	0018897863	13,125.00	



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CIRCUIT CITY SUPERSTORE  
ATTN: MERCHANDISE PAYABLES DR3, FL6  
9950 MAYLAND DR  
RICHMOND VA 23233

Please indicate amount enclosed.  
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DIRECTV  
P.O. BOX 100455  
PASADENA, CA 91189-0455

0090236445 0001312500 4

INVOICE	
Invoice Number	90237143
Invoice Date	11/07/2008
Customer Number	HR00000134
Delivery No.	105373890
Delivery Date	11/07/2008
Order No.	0019018268
Order Type	HARDWARE SALES (RTL)
Due Date	12/07/2008



PAGE 1 of 1

SOLD TO		SHIP TO	
CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233		CIRCUIT CITY SUPERSTORE 344 STORE MANAGER 400 LONGFELLOW CT A LIVERMORE CA 94550	
SHIP VIA	ORDERED BY	P.O. No.	
PALLETIZED-LESS THAN TRK LOAD		2183365	
ORDER DATE	TERMS	PLANT	
11/06/2008	NET 30 DAYS, NO CASH DISCOUNT	KNPA	
ITEM	MATERIAL DESCRIPTION	P.O. LINE	QUANTITY UNITS UNIT PRICE EXT PRICE
20	HR22-100 - HD-DVR - DTV BRANDED		52 EA 175.00 9,100.00
		52	Sales Total 9,100.00
			Tax Total 0.00
		TOTAL AMOUNT DUE 9,100.00	

PLEASE FOLD ALONG PERFORATION, DETACH, AND RETURN THIS PORTION WITH YOUR PAYMENT.

### REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
11/07/2008	HR00000134	90237143	0019018268	9,100.00	



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9950 MAYLAND DR  
RICHMOND VA 23233

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0090237143 0000910000 3

INVOICE	
Invoice Number	90237144
Invoice Date	11/07/2008
Customer Number	HR00000134
Delivery No.	105373892
Delivery Date	11/07/2008
Order No.	0019018340
Order Type	HARDWARE SALES (RTL)
Due Date	12/07/2008



PAGE 1 of 1

SOLD TO		SHIP TO				
CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233		CIRCUIT CITY SUPERSTORE 353 STORE MANAGER 680 S LEMON AVE WALNUT CA 91789				
SHIP VIA	ORDERED BY	P.O. No.				
PALLETIZED-LESS THAN TRK LOAD		2183366				
ORDER DATE	TERMS	PLANT				
11/06/2008	NET 30 DAYS, NO CASH DISCOUNT	KNPA				
ITEM	MATERIAL DESCRIPTION	P.O. LINE	QUANTITY	UNITS	UNIT PRICE	EXT. PRICE
40	HR22-100 - HD-DVR - DTV BRANDED		42	EA	175.00	7,350.00
					<b>Sales Total</b>	<b>7,350.00</b>
					<b>Tax Total</b>	<b>0.00</b>
					<b>TOTAL AMOUNT DUE</b>	<b>7,350.00</b>

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### REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
11/07/2008	HR00000134	90237144	0019018340	7,350.00	



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RICHMOND VA 23233

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0090237144 0000735000 4



INVOICE	
Invoice Number	90237270
Invoice Date	11/10/2008
Customer Number	HR00000134
Delivery No.	105373893
Delivery Date	11/10/2008
Order No.	0019018413
Order Type	HARDWARE SALES (RTL)
Due Date	12/10/2008



PAGE 1 of 1

SOLD TO		SHIP TO	
CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233		CIRCUIT CITY SUPERSTORE 567 STORE MANAGER 1901 COOPER DR ARDMORE OK 73401	
SHIP VIA	ORDERED BY	P.O. No.	
PALLETIZED-LESS THAN TRK LOAD		2183367	
ORDER DATE	TERMS	PLANT	
11/06/2008	NET 30 DAYS, NO CASH DISCOUNT	KNGA	
ITEM	MATERIAL DESCRIPTION	P.O. LINE	QUANTITY UNITS UNIT PRICE EXT PRICE
10	D12-100 - DTV BRANDED STANDARD IRD		8 EA 50.00 400.00
20	H21-100 - HIGH DEFINITION IRD - DTV		17 EA 75.00 1,275.00
30	HR22-100 - HD-DVR - DTV BRANDED		47 EA 175.00 8,225.00
		72	Sales Total 9,900.00
			Tax Total 0.00
		TOTAL AMOUNT DUE 9,900.00	

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### REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
11/10/2008	HR00000134	90237270	0019018413	9,900.00	



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RICHMOND VA 23233

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PASADENA, CA 91189-0455

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0090237270 0000990000 7

INVOICE	
Invoice Number	90232800
Invoice Date	10/03/2008
Customer Number	HR00000134
Delivery No.	104343678
Delivery Date	10/03/2008
Order No.	0018311958
Order Type	HARDWARE SALES (RTL)
Due Date	11/02/2008



PAGE 1 of 1

SOLD TO		SHIP TO				
CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233		CIRCUIT CITY SUPERSTORE 755 STORE MANAGER 1100 CIRCUIT CITY RD MARION IL 62959				
SHIP VIA	ORDERED BY	P.O. No.				
PALLETIZED-LESS THAN TRK LOAD		2158974				
ORDER DATE	TERMS	PLANT				
10/02/2008	NET 30 DAYS, NO CASH DISCOUNT	KNPA				
ITEM	MATERIAL DESCRIPTION	P.O. LINE	QUANTITY	UNITS	UNIT PRICE	EXT. PRICE
20	HR22-100 - HD-DVR - DTV BRANDED		78	EA	175.00	13,650.00
					<b>Sales Total</b>	<b>13,650.00</b>
					<b>Tax Total</b>	<b>0.00</b>
					<b>TOTAL AMOUNT DUE</b>	<b>13,650.00</b>

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### REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
10/03/2008	HR00000134	90232800	0018311958	13,650.00	



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RICHMOND VA 23233

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PASADENA, CA 91189-0455

0090232800 0001365000 1

INVOICE	
Invoice Number	90232929
Invoice Date	10/06/2008
Customer Number	HR00000134
Delivery No.	104343676
Delivery Date	10/06/2008
Order No.	0018311917
Order Type	HARDWARE SALES (RTL)
Due Date	11/05/2008



PAGE 1 of 1

SOLD TO	SHIP TO
CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233	CIRCUIT CITY SUPERSTORE 775 STORE MANAGER 19925 INDEPENDENCE BLVD GROVELAND FL 34736

SHIP VIA	ORDERED BY	P.O. No.
PALLETIZED-LESS THAN TRK LOAD		2158975

ORDER DATE	TERMS	PLANT
10/02/2008	NET 30 DAYS, NO CASH DISCOUNT	KNGA

ITEM	MATERIAL DESCRIPTION	P.O.LINE	QUANTITY	UNITS	UNIT PRICE	EXT.PRICE
10	D12-100 - DTV BRANDED STANDARD IRD		123	EA	50.00	6,150.00
20	H21-100 - HIGH DEFINITION IRD - DTV		65	EA	75.00	4,875.00
30	R22-100 - DTV BRANDED DVR		24	EA	75.00	1,800.00
40	HR22-100 - HD-DVR - DTV BRANDED		86	EA	175.00	15,050.00
			298	Sales Total		27,875.00
Tax Total						0.00
TOTAL AMOUNT DUE						27,875.00

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### REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
10/06/2008	HR00000134	90232929	0018311917	27,875.00	



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RICHMOND VA 23233

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INVOICE	
Invoice Number	90233064
Invoice Date	10/07/2008
Customer Number	HR00000134
Delivery No.	104445383
Delivery Date	10/07/2008
Order No.	0018312131
Order Type	HARDWARE SALES (RTL)
Due Date	11/06/2008



PAGE 1 of 1

SOLD TO		SHIP TO	
CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233		CIRCUIT CITY SUPERSTORE 255 STORE MANAGER 4000 TOWNSHIP LINE RD BETHLEHEM PA 18020	
SHIP VIA	ORDERED BY	P.O. No.	
PALLETIZED-LESS THAN TRK LOAD		2158970	
ORDER DATE	TERMS	PLANT	
10/02/2008	NET 30 DAYS, NO CASH DISCOUNT	KNPA	
ITEM	MATERIAL DESCRIPTION	P.O. LINE	QUANTITY UNITS UNIT PRICE EXT. PRICE
30	R22-100 - DTV BRANDED DVR	69	EA 75.00 5,175.00
		69	Sales Total 5,175.00
			Tax Total 0.00
			TOTAL AMOUNT DUE 5,175.00

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### REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
10/07/2008	HR00000134	90233064	0018312131	5,175.00	



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RICHMOND VA 23233

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0090233064 0000517500 1

INVOICE	
Invoice Number	90233656
Invoice Date	10/13/2008
Customer Number	HR00000134
Delivery No.	104561110
Delivery Date	10/13/2008
Order No.	0018455316
Order Type	HARDWARE SALES (RTL)
Due Date	11/12/2008



PAGE 1 of 1

SOLD TO	SHIP TO
CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233	CIRCUIT CITY SUPERSTORE 755 STORE MANAGER 1100 CIRCUIT CITY RD MARION IL 62959

SHIP VIA	ORDERED BY	P.O. No.
PALLETIZED-LESS THAN TRK LOAD		2166040
ORDER DATE	TERMS	PLANT
10/09/2008	NET 30 DAYS, NO CASH DISCOUNT	KNPA

ITEM	MATERIAL DESCRIPTION	P.O.LINE	QUANTITY	UNITS	UNIT PRICE	EXT.PRICE
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10	D12-100 - DTV BRANDED STANDARD IRD		143	EA	50.00	7,150.00
20	H21-100 - HIGH DEFINITION IRD - DTV		47	EA	75.00	3,525.00
30	R22-100 - DTV BRANDED DVR		31	EA	75.00	2,325.00

221 Sales Total 13,000.00

Tax Total 0.00

TOTAL AMOUNT DUE 13,000.00

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### REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
10/13/2008	HR00000134	90233656	0018455316	13,000.00	



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ATTN: MERCHANDISE PAYABLES DR3, FL6  
9950 MAYLAND DR  
RICHMOND VA 23233

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PASADENA, CA 91189-0455

0090233656 0001300000 4



INVOICE	
Invoice Number	90233820
Invoice Date	10/14/2008
Customer Number	HR00000134
Delivery No.	104561074
Delivery Date	10/14/2008
Order No.	0018455179
Order Type	HARDWARE SALES (RTL)
Due Date	11/13/2008



PAGE 1 of 1

SOLD TO	SHIP TO
CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233	CIRCUIT CITY SUPERSTORE 255 STORE MANAGER 4000 TOWNSHIP LINE RD BETHLEHEM PA 18020

SHIP VIA	ORDERED BY	P.O. No.
PALLETIZED-LESS THAN TRK LOAD		2166036

ORDER DATE	TERMS	PLANT
10/09/2008	NET 30 DAYS, NO CASH DISCOUNT	KNPA

ITEM	MATERIAL DESCRIPTION	P.O.LINE	QUANTITY	UNITS	UNIT PRICE	EXT PRICE
10	D12-100 - DTV BRANDED STANDARD IRD		199	EA	50.00	9,950.00
30	R22-100 - DTV BRANDED DVR		61	EA	75.00	4,575.00
40	HR22-100 - HD-DVR - DTV BRANDED		115	EA	175.00	20,125.00
41	H21-100 - HIGH DEFINITION IRD - DTV		263	EA	75.00	19,725.00
			<b>638</b>	<b>Sales Total</b>		<b>54,375.00</b>
			<b>Tax Total</b>			<b>0.00</b>
			<b>TOTAL AMOUNT DUE</b>			<b>54,375.00</b>

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### REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
10/14/2008	HR00000134	90233820	0018455179	54,375.00	



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RICHMOND VA 23233

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0090233820 0005437500 2

INVOICE	
Invoice Number	90233821
Invoice Date	10/14/2008
Customer Number	HR00000134
Delivery No.	104561075
Delivery Date	10/14/2008
Order No.	0018455203
Order Type	HARDWARE SALES (RTL)
Due Date	11/13/2008



PAGE 1 of 1

SOLD TO		SHIP TO				
CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233		CIRCUIT CITY SUPERSTORE 344 STORE MANAGER 400 LONGFELLOW CT A LIVERMORE CA 94550				
SHIP VIA	ORDERED BY	P.O. No.				
PALLETIZED-LESS THAN TRK LOAD		2166037				
ORDER DATE	TERMS	PLANT				
10/09/2008	NET 30 DAYS, NO CASH DISCOUNT	KNCA				
ITEM	MATERIAL DESCRIPTION	P.O. LINE	QUANTITY	UNITS	UNIT PRICE	EXT. PRICE
10	D12-100 - DTV BRANDED STANDARD IRD		50	EA	50.00	2,500.00
20	H21-100 - HIGH DEFINITION IRD - DTV		76	EA	75.00	5,700.00
30	HR22-100 - HD-DVR - DTV BRANDED		43	EA	175.00	7,525.00
				169	Sales Total	15,725.00
					Tax Total	0.00
				TOTAL AMOUNT DUE		15,725.00

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### REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
10/14/2008	HR00000134	90233821	0018455203	15,725.00	



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9950 MAYLAND DR  
RICHMOND VA 23233

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PASADENA, CA 91189-0455

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0090233821 0001572500 4

INVOICE	
Invoice Number	90233822
Invoice Date	10/14/2008
Customer Number	HR00000134
Delivery No.	104561108
Delivery Date	10/14/2008
Order No.	0018455245
Order Type	HARDWARE SALES (RTL)
Due Date	11/13/2008



PAGE 1 of 1

SOLD TO		SHIP TO				
CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233		CIRCUIT CITY SUPERSTORE 353 STORE MANAGER 680 S LEMON AVE WALNUT CA 91789				
SHIP VIA	ORDERED BY	P.O. No.				
PALLETIZED-LESS THAN TRK LOAD		2166038				
ORDER DATE	TERMS	PLANT				
10/09/2008	NET 30 DAYS, NO CASH DISCOUNT	KNCA				
ITEM	MATERIAL DESCRIPTION	P.O. LINE	QUANTITY	UNITS	UNIT PRICE	EXT. PRICE
10	D12-100 - DTV BRANDED STANDARD IRD		101	EA	50.00	5,050.00
20	H21-100 - HIGH DEFINITION IRD - DTV		173	EA	75.00	12,975.00
30	R22-100 - DTV BRANDED DVR		12	EA	75.00	900.00
40	HR22-100 - HD-DVR - DTV BRANDED		48	EA	175.00	8,400.00
<b>334</b>					<b>Sales Total</b>	<b>27,325.00</b>
					<b>Tax Total</b>	<b>0.00</b>
<b>TOTAL AMOUNT DUE</b>					<b>27,325.00</b>	

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### REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
10/14/2008	HR00000134	90233822	0018455245	27,325.00	

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CIRCUIT CITY SUPERSTORE  
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9950 MAYLAND DR  
RICHMOND VA 23233

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0090233822 0002732500 7



INVOICE	
Invoice Number	90233823
Invoice Date	10/14/2008
Customer Number	HR00000134
Delivery No.	104561114
Delivery Date	10/14/2008
Order No.	0018455343
Order Type	HARDWARE SALES (RTL)
Due Date	11/13/2008



PAGE 1 of 1

SOLD TO	SHIP TO
CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233	CIRCUIT CITY SUPERSTORE 775 STORE MANAGER 19925 INDEPENDENCE BLVD GROVELAND FL 34736

SHIP VIA	ORDERED BY	P.O. No.
PALLETIZED-LESS THAN TRK LOAD		2166041

ORDER DATE	TERMS	PLANT
10/09/2008	NET 30 DAYS, NO CASH DISCOUNT	KNGA

ITEM	MATERIAL DESCRIPTION	P.O.LINE	QUANTITY	UNITS	UNIT PRICE	EXT.PRICE
10	D12-100 - DTV BRANDED STANDARD IRD		93	EA	50.00	4,650.00
20	H21-100 - HIGH DEFINITION IRD - DTV		203	EA	75.00	15,225.00
30	R22-100 - DTV BRANDED DVR		32	EA	75.00	2,400.00
40	HR22-100 - HD-DVR - DTV BRANDED		78	EA	175.00	13,650.00
			406	Sales Total		35,925.00
Tax Total						0.00
TOTAL AMOUNT DUE						35,925.00

PLEASE FOLD ALONG PERFORATION, DETACH, AND RETURN THIS PORTION WITH YOUR PAYMENT.

### REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
10/14/2008	HR00000134	90233823	0018455343	35,925.00	



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CIRCUIT CITY SUPERSTORE  
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9950 MAYLAND DR  
RICHMOND VA 23233

Please indicate amount enclosed.  
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PASADENA, CA 91189-0455

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0090233823 0003592500 2

INVOICE	
Invoice Number	90234420
Invoice Date	10/20/2008
Customer Number	HR00000134
Delivery No.	104754939
Delivery Date	10/20/2008
Order No.	0018587659
Order Type	HARDWARE SALES (RTL)
Due Date	11/19/2008



PAGE 1 of 1

SOLD TO	SHIP TO
CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233	CIRCUIT CITY SUPERSTORE 755 STORE MANAGER 1100 CIRCUIT CITY RD MARION IL 62959

SHIP VIA	ORDERED BY	P.O. No.
PALLETIZED-LESS THAN TRK LOAD		2169446

ORDER DATE	TERMS	PLANT
10/16/2008	NET 30 DAYS, NO CASH DISCOUNT	KNPA

ITEM	MATERIAL DESCRIPTION	P.O.LINE	QUANTITY	UNITS	UNIT PRICE	EXT.PRICE
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10	D12-100 - DTV BRANDED STANDARD IRD	92	EA	50.00	4,600.00
20	H21-100 - HIGH DEFINITION IRD - DTV	36	EA	75.00	2,700.00

128 Sales Total 7,300.00

Tax Total 0.00

TOTAL AMOUNT DUE 7,300.00

PLEASE FOLD ALONG PERFORATION, DETACH, AND RETURN THIS PORTION WITH YOUR PAYMENT.

### REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
10/20/2008	HR00000134	90234420	0018587659	7,300.00	



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9950 MAYLAND DR  
RICHMOND VA 23233

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0090234420 0000730000 6

INVOICE	
Invoice Number	90234421
Invoice Date	10/20/2008
Customer Number	HR00000134
Delivery No.	104755071
Delivery Date	10/20/2008
Order No.	0018587690
Order Type	HARDWARE SALES (RTL)
Due Date	11/19/2008



PAGE 1 of 1

SOLD TO		SHIP TO	
CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233		CIRCUIT CITY SUPERSTORE 567 STORE MANAGER 1901 COOPER DR ARDMORE OK 73401	
SHIP VIA	ORDERED BY	P.O. No.	
PALLETIZED-LESS THAN TRK LOAD		2169445	
ORDER DATE	TERMS	PLANT	
10/16/2008	NET 30 DAYS, NO CASH DISCOUNT	KNGA	
ITEM	MATERIAL DESCRIPTION	P.O. LINE	QUANTITY UNITS UNIT PRICE EXT. PRICE
10	D12-100 - DTV BRANDED STANDARD IRD	39	EA 50.00 1,950.00
20	H21-100 - HIGH DEFINITION IRD - DTV	86	EA 75.00 6,450.00
		125	Sales Total 8,400.00
			Tax Total 0.00
		TOTAL AMOUNT DUE 8,400.00	

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### REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
10/20/2008	HR00000134	90234421	0018587690	8,400.00	



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0090234421 0000840000 1



INVOICE	
Invoice Number	90232930
Invoice Date	10/06/2008
Customer Number	HR00000134
Delivery No.	104343680
Delivery Date	10/06/2008
Order No.	0018312025
Order Type	HARDWARE SALES (RTL)
Due Date	11/05/2008



PAGE 1 of 1

SOLD TO	SHIP TO
CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233	CIRCUIT CITY SUPERSTORE 353 STORE MANAGER 680 S LEMON AVE WALNUT CA 91789

SHIP VIA	ORDERED BY	P.O. No.
PALLETIZED-LESS THAN TRK LOAD		2158972

ORDER DATE	TERMS	PLANT
10/02/2008	NET 30 DAYS, NO CASH DISCOUNT	KNCA

ITEM	MATERIAL DESCRIPTION	P.O.LINE	QUANTITY	UNITS	UNIT PRICE	EXT.PRICE
10	H21-100 - HIGH DEFINITION IRD - DTV		62	EA	75.00	4,650.00
20	R22-100 - DTV BRANDED DVR		14	EA	75.00	1,050.00
30	HR22-100 - HD-DVR - DTV BRANDED		69	EA	175.00	12,075.00
			145	Sales Total		17,775.00
					Tax Total	0.00
TOTAL AMOUNT DUE						17,775.00

PLEASE FOLD ALONG PERFORATION, DETACH, AND RETURN THIS PORTION WITH YOUR PAYMENT.

### REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
10/06/2008	HR00000134	90232930	0018312025	17,775.00	



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0090232930 0001777500 7

INVOICE	
Invoice Number	90232931
Invoice Date	10/06/2008
Customer Number	HR00000134
Delivery No.	104343681
Delivery Date	10/06/2008
Order No.	0018312075
Order Type	HARDWARE SALES (RTL)
Due Date	11/05/2008



PAGE 1 of 1

SOLD TO		SHIP TO	
CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233		CIRCUIT CITY SUPERSTORE 344 STORE MANAGER 400 LONGFELLOW CT A LIVERMORE CA 94550	
SHIP VIA	ORDERED BY	P.O. No.	
PALLETIZED-LESS THAN TRK LOAD		2158971	
ORDER DATE	TERMS	PLANT	
10/02/2008	NET 30 DAYS, NO CASH DISCOUNT	KNCA	
ITEM	MATERIAL DESCRIPTION	P.O.LINE	QUANTITY UNITS UNIT PRICE EXT PRICE
10	D12-100 - DTV BRANDED STANDARD IRD		25 EA 50.00 1,250.00
		25	Sales Total 1,250.00
			Tax Total 0.00
		TOTAL AMOUNT DUE 1,250.00	

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### REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
10/06/2008	HR00000134	90232931	0018312075	1,250.00	



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0090232931 0000125000 7

INVOICE	
Invoice Number	90232932
Invoice Date	10/06/2008
Customer Number	HR00000134
Delivery No.	104343756
Delivery Date	10/06/2008
Order No.	0018312131
Order Type	HARDWARE SALES (RTL)
Due Date	11/05/2008



PAGE 1 of 1

SOLD TO	SHIP TO
CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233	CIRCUIT CITY SUPERSTORE 255 STORE MANAGER 4000 TOWNSHIP LINE RD BETHLEHEM PA 18020

SHIP VIA	ORDERED BY	P.O. No.
PALLETIZED-LESS THAN TRK LOAD		2158970
ORDER DATE	TERMS	PLANT
10/02/2008	NET 30 DAYS, NO CASH DISCOUNT	KNPA

ITEM	MATERIAL DESCRIPTION	P.O.LINE	QUANTITY	UNITS	UNIT PRICE	EXT.PRICE
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10	D12-100 - DTV BRANDED STANDARD IRD		72	EA	50.00	3,600.00
20	H21-100 - HIGH DEFINITION IRD - DTV		107	EA	75.00	8,025.00
40	HR22-100 - HD-DVR - DTV BRANDED		61	EA	175.00	10,675.00

240 Sales Total 22,300.00

Tax Total 0.00

TOTAL AMOUNT DUE 22,300.00

PLEASE FOLD ALONG PERFORATION, DETACH, AND RETURN THIS PORTION WITH YOUR PAYMENT.

### REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
10/06/2008	HR00000134	90232932	0018312131	22,300.00	



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0090232932 0002230000 3



INVOICE	
Invoice Number	90232933
Invoice Date	10/06/2008
Customer Number	HR00000134
Delivery No.	104445384
Delivery Date	10/06/2008
Order No.	0018311958
Order Type	HARDWARE SALES (RTL)
Due Date	11/05/2008



PAGE 1 of 1

SOLD TO		SHIP TO	
CIRCUIT CITY SUPERSTORE ATTN: MERCHANDISE PAYABLES DR3, FL6 9950 MAYLAND DR RICHMOND VA 23233		CIRCUIT CITY SUPERSTORE 755 STORE MANAGER 1100 CIRCUIT CITY RD MARION IL 62959	
SHIP VIA	ORDERED BY	P.O. No.	
PALLETIZED-LESS THAN TRK LOAD		2158974	
ORDER DATE	TERMS	PLANT	
10/02/2008	NET 30 DAYS, NO CASH DISCOUNT	KNPA	
ITEM	MATERIAL DESCRIPTION	P.O.LINE	QUANTITY UNITS UNIT PRICE EXT.PRICE
10	R22-100 - DTV BRANDED DVR		8 EA 75.00 600.00
			8 Sales Total 600.00
			Tax Total 0.00
			TOTAL AMOUNT DUE 600.00

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### REMITTANCE COUPON

INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	ORDER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
10/06/2008	HR00000134	90232933	0018311958	600.00	



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